

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

VAT No: 4570144973

Tax Invoice



Buyer: National Park Liquor Store (Pty) Ltd

Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Consignee:

Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Buyer's VAT: 4110168723

Doc No: 1510778
Date: 2024-09-27
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1380420 SO
Liquor License: MPU/92101823

Requested Date: 2024-09-26

Customer PO: 72251

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malty Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16

Total VAT 577.55
Total Including 4,427.94
COD Total 4,383.66

Banking Details

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

39721

Received from Supplier:.....

Period Ricard South Africa

Supplier Invoice No.:.....

1910778

Courier Details:.....

QW7

Date:.....

01/10/2024

Goods Received

By (Print Name).....

MDUA

Signature:.....

Document Amount
(in Rands).....

R 4 427.94

Claim --A/V Number:.....

Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEHAN PRESS (445540) Tel: 013 752 2523